

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

S392055

Name of Company

Eastwoods Ltd

I / We
Nicola Jayne Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Christopher Herron
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24/2/12

Signed Date 23 February 2012

Herron Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Ref EAS0524/NF/CH

Ins SATURDAY	A44	
	A13G5SFC	
	25/02/2012	#102
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Eastwoods Ltd

on the 23 February 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARC GREGORY FORREST

Signed



Dated

23/2/12

Eastwoods Ltd
Statement Of Affairs as at 23 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	338 00	NIL
Book Debts	450 00	Uncertain
Cash at Bank	4,500 00	4,500 00
Goodwill	9,500 00	NIL
Estimated total assets available for preferential creditors		4,500 00

Signature MB Date _____

Eastwoods Ltd
Statement Of Affairs as at 23 February 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		4,500 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		4,500 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,500 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		4,500 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		4,500 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,530 25	
Inland Revenue	18,000 00	
Customs & Excise	500 00	
		22,030 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(17,530 25)
Estimated deficiency/surplus as regards creditors		(17,530 25)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(17,630 25)

Signature



Date

Eastwoods Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	18,500 00
CV00	Venthams	The Old Tannery, Oakedene Road, Redhill, Surrey, RH1 6BT	3,530 25
2 Entries Totalling			22,030.25

Signature MCL

Eastwoods Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Ms Natasha Forest	1 Coneybury, Bletchingly, Surrey, RH1 4PP	0	50	0	50
HF01	Mr Marc Forest	1 Coneybury, Bletchingly, Surrey, RH1 4PP	0	50	0	50
2 Entries Totalling						100

Signature 